

GOVERNMENT OF TELANGANA  
ABSTRACT

CA,F& CS Department – Administrative Sanction - for an amount of Rs. 38,17,000/- in favour of Civil Supplies, HOD - Budget Estimates 2018-19-Orders – Issued.

**CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DARTMENT**

G.O.Rt.No. 19

Dated: 23-03-2019  
Read the following:

- 1. From CCS , CCS Ref.No.IT-1(1)/1225/2018, dt.28.08.2018.
- 2. G.O.Rt.No.381, Fin (EBS.II) Dept., dt.22.03.2019.

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O R D E R:

In the reference 1<sup>st</sup> read above, the Commissioner of Civil Supplies, Hyderabad has requested to take up the matter with the Finance Department for release of Rs.38,16,220 for release of BRO and Administrative sanction from Finance Department. The mode of drawl is PD Account adjustment i.e. PD Account No.7 of Commissioner of Civil Supplies, Hyderabad.

2. In pursuance of the orders issued in reference 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.38,17,000/- (Rupees Thirty eight lakhs and seventeen thousand Only) Scheme from the BE provision 2018-19 towards meeting the expenditure of IMPDS subject to adjust the expenditure at the time of surrender/modification during BE 2018-19 under the following Schemes.

| (Rs. in Lakhs)                                                              |                           |                 |                         |                               |                        |                               |                           |                       |                          |
|-----------------------------------------------------------------------------|---------------------------|-----------------|-------------------------|-------------------------------|------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| S.No.                                                                       | Head of Account           | Charged / Voted | Provision in BE 2018-19 | Additional Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE 2018-19 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
| <b>Scheme Name: Integrated Management Public Distribution System (IMPS)</b> |                           |                 |                         |                               |                        |                               |                           |                       |                          |
| <b>Procedure of Drawal of Funds: Grants-in- aid Bill</b>                    |                           |                 |                         |                               |                        |                               |                           |                       |                          |
| <b>Drawing Officer:</b> Concerned DDO                                       |                           |                 |                         |                               |                        |                               |                           |                       |                          |
| <b>Remarks:</b>                                                             |                           |                 |                         |                               |                        |                               |                           |                       |                          |
| 1                                                                           | 3456-00-103-12-07-310-312 | V               | ..                      | 38.17                         | --                     | 38.17                         | ..                        | 38.17                 | ..                       |
| Total                                                                       |                           |                 | ..                      | 38.17                         | ..                     | 38.17                         | ..                        | 38.17                 | ..                       |

3. The Commissioner of Civil Supplies Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

4. This order issues with the concurrence of the Finance (EBS.II) Department, vide U.O.No.007195/228/A2//EBS.II/2018,dt.22.03.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL  
EX-OFFICIO SECRETARY TO GOVERNMENT

To  
The Commissioner of Civil Supplies Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance(EBS.II)Department.  
Sf/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER